

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,858 of 4,219
From: 10/01/2014 To: 12/31/2014

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MONTICELLO_WWTP - NPDES ID: MN0020567 - FRS ID: 110000737089								
MONTICELLO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrite + Nitrate total [as N]	010-M	RPT	09/30/2014		NC	12/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total [as N]	010-M	RPT	09/30/2014		NC	12/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved	010-M	RPT	09/30/2014		NC	12/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,859 of 4,219
From: 10/01/2014 To: 12/31/2014

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: STEWARTVILLE - NPDES ID: MN0020681 - FRS ID: 110012609588								
STEWARTVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury Minimization Plan	1P	RPT	08/26/2013		NC	09/26/2013	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,860 of 4,219
From: 10/01/2014 To: 12/31/2014

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: WESTERN LAKE SUPERIOR WWTF - NPDES ID: MN0049786 - FRS ID: 110000577876

DULUTH Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	010-M	TRC	12/31/2014		RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	010-M	TRC	11/30/2014		RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	010-M	TRC	10/31/2014		RE	10/31/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,861 of 4,219
From: 10/01/2014 To: 12/31/2014

Minnesota / Region 05

Location	Grant								
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW									
Facility: ZUMBROTA_WASTEWATER PLANT - NPDES ID: MN0025330 - FRS ID: 110008815862									
ZUMBROTA	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Toxics Report	1P	RPT	09/30/2014		NC	10/31/2014	3D - REPORT OVERDUE		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1,862 of 4,219
From: 10/01/2014 To: 12/31/2014

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: SOUTHERN MINNESOTA SUGAR COOP - NPDES ID: MN0040665 - FRS ID: 110000594811

RENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	040-M	TRC	08/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	040-M	TRC	07/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	030-M	TRC	07/31/2014		RE	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0300 - 1	12/07/10			
Effluent Violations - Failed Toxicity Test	DIS	04/16/2007				RP	12/07/2010	Resolved Pending
Effluent Violations - Narrative Effluent Violation	DIS	04/16/2007				RP	12/07/2010	Resolved Pending
Effluent Violations - Numeric effluent violation	DIS	04/16/2007				RP	12/07/2010	Resolved Pending
				Administrative Compliance Orders (STATE) MN-SC08272013 - 1	08/27/13			
Management Practice Violations - Best Management Practice Deficiencies	DIS	08/27/2013				RP	08/27/2013	Resolved Pending
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	030	06/30/2014 - 6/30/14				RE		Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,863 of 4,219
From: 10/01/2014 To: 12/31/2014

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: TWO HARBORS - NPDES ID: MN0022250 - FRS ID: 110007601666								
TWO HARBORS		Resolved Pending						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	011-M	TRC	07/31/2014		RP	07/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
Administrative Compliance Orders (STATE) 04/04/14								
MN-ST04042014 - 1								
Mercury, total [as Hg]	011	10/31/2013 - 3/31/14			RP		Resolved Pending	
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	011	04/30/2014 - 5/31/14			RP		Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,864 of 4,219
From: 10/01/2014 To: 12/31/2014

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611								
ROSEMOUNT	Resolved Pending							

SUMMARY SECTION

Permit Violations - Violation Specified in Comment	DIS	08/04/1987	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1991-N037 - 1		04/01/91	\$112,700 EPA'S PORTION SINCE ENTRY OF THE DECREE FOR NPDES PERMIT VIOLATIONS \$44,800 EPA'S PORTION, STIPULATED PENALTIES FOR JOINT MOTION STIPULATION. STIPULATED PENALTY SUBJECT TO DOJ APPROVAL. HEX CHROM/SULFI/ TSS/QA/QC VIOLS. KOCH RESPONSE DUE 6/30/94		
						RP	03/31/1991	Resolved Pending